



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5409-1

Job Sheet 178225



Part No: D5409-1

Job Qty: 20 ea

Part Name: Placard



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/29/18

Job Tracking No:

Due Date: 6/12/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV A

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	20 pcs		6/12/18	0.00	0.00	Purchasing		AT 18/06/06
110	Packaging	20 pcs		6/12/18	0.00	0.00	Packaging2		AD 18/06/06
120	QC	20 pcs		6/12/18	0.00	0.00	QC6		JUN 07 2018
130	Packaging	20 pcs		6/12/18	0.00	0.00	Packaging3-2	57/62	JUN 08 2018
140	QC21-SA	20 Ea		6/12/18	0.00	0.00	QC21		JUN 08 2018

Part Op 100 - Issue P/O: 040054
 Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019/06 ***
 30 Mar 2018 x 20

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5409-1P	Placard	20 pcs (1 ea)	100-Purchasing	5078598

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5409-1P	20	0	0

Part Specifications

Specifications could not be found.

Plex 5/29/18 9:06 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen Street
Howkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartzero.com
www.dartaerospace.com

Container No: S078601



Part: D5409-1

Job No: 178225

Serial No/Batch: S078601

Revision:

Inspector:

Exp Date: 06/06/2018

Instructions:

Date: 06/06/18



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
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PURCHASE ORDER **PO040054**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040054
PO Date: 5/30/18
Due Date: 6/6/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick
Phone:

E-MAILED
MAY 30 2018

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D5409-1P			Placard	Firmed	6/6/18	20 pcs	0 pcs	20 pcs	\$6.67/pcs	\$133.40
Line Item Note W/O 178225											
2	D5409-3P			Placard	Firmed	6/6/18	24 pcs	0 pcs	24 pcs	\$6.67/pcs	\$160.08
Line Item Note W/O 178226											
Grand Total:										\$293.48	

Order Notes

rev'd AT 17/06/18

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

HL

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*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>040054</u>	<u>W022840</u>			
Description (Part Name):			Quantity:	
<u>D5409-1P, D5409-3P</u>			<u>20, 24.</u>	
Certification:				PLEASE CHECK BOX IF REQUIRED
We hereby certify that:				
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>June 6, 2019</u>				
Authority: <u>3m</u>				
Approval: <u>Valerie Young</u>			Date: (yyyy/mm/dd)	
			<u>2018/06/06</u>	
Signature:			Title:	
<u>Val 7</u>			<u>office admin.</u>	

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JUN 07 2018